

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY AND SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!* a menu-driven database system. The Internet Address for *GSA Advantage!*: [GSAAAdvantage.gov](http://GSAAAdvantage.gov).

Shipping/Packaging/Supplies & Services

FSC Group 81IB

FSC Class – 8135

Contract Number – GS-02F-0043R

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

Contract Period – 12/8/2019- 12/7/2024

Contractor: Star Poly Bag Inc

200 Liberty Avenue

Brooklyn NY 11207

Telephone: 718-384-3130 Fax: 718-384-2342

<http://www.starpoly.com>

Woman-Owned, HUBZone, Small Business

INFORMATION FOR ORDERING ACTIVITIES:

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| <ol style="list-style-type: none"><li>1. Awarded Special Item Number: 617-1</li><li>2. Maximum Order: \$150,000 USD</li><li>3. Minimum Order: \$100 USD, unless indicated different in product description.</li><li>4. Geographic Coverage:<br/>The 48 Contiguous States, District of Colombia, Alaska, Hawaii, Puerto Rico, U.S. territories and Overseas.</li><li>5. Points of Production: Various</li><li>6. Prices herein are net</li><li>7. Quantity Discounts: Discounts offered are clearly marked in the item description area, or Call/fax for consideration.</li><li>8. Prompt Payment Terms: Net 30</li><li>9. Government purchase cards are accepted below and above the micro-purchase threshold.</li><li>10. Foreign Item: None</li><li>11. Delivery Time:<br/>Within 3 – 10 days ARO. Overnight and 2<sup>nd</sup> day delivery is available, each rush order shall be handled on an individual basis, custom should call/fax/email to discuss freight terms before placing order.</li><li>12. FOB Points:<br/>The 48 Contiguous States &amp; The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation or can be shipped directly to customer on FOB Origin Terms.</li></ol> | <ol style="list-style-type: none"><li>13. Ordering Address:<br/>Star Poly Bag Inc<br/>200 Liberty Avenue<br/>Brooklyn, NY 11207<br/>TAX ID # 06-1443657<br/>CAGE CODE: 1WRQ1</li><li>14. Payment Address:<br/>Star Poly Bag Inc<br/>200 Liberty Avenue<br/>Brooklyn, NY 11207</li><li>15. Warranty Provisions: Customer's must obtain a return authorization. No product will be accepted without prior authorization.<br/>Defective product – Product will be warranted for 180 days with replacement.<br/>Non-defective product- minimum 25% restocking fee, and up to 50% restocking fee. Plus, customer pays for outbound freight cost and return freight cost. Each scenario will be handled on individual basis, customer must call to discuss.</li><li>16. Export Packaging: Handled per request</li><li>17. Terms and conditions of Gov't Credit Cards: Accept any above micro-purchase threshold.</li><li>18. Printer parts that describe a core return required: Not Applicable</li><li>19. Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.</li><li>20. DUNS #: 001376565</li><li>21. Central Contractor Registration:<br/>CAGE/NCAGE Code: <b>1WRQ1</b></li></ol> |
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